



Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	2304	Rep Dist De	emocra	atic Committee	
Account Number:		_	Date of	f this Report: 1-14-08	
REPORTING PERIOD:	FROM:	1-1-07	_ TO:	12-31-67	
Check the box that applies	to this report:				
Primary Election	□ 8-DAY	□ 30-DAY		Office:	
General Election	□ 8-DAY	□ 30-DAY			
Other Election	□ 8-DAY	□ 30-DAY			
Special Election	□ 8-DAY	□ 30-DAY			
Year End Report	Final Org	ganization Closing	0	Closing Date:	
regulations regarding Cam	paign Finance a	and the election process	s in the St	is accurate and correct. I agree to abide by all rul state of Delaware. I understand that representative information provided on this report.	
John E. 9	folin			1-14-08	
TREASURER SIGNATURE				DATE	
CANDIDATE SIGNATURE				DATE	



STATEMENT OF ACCOUNT BALANCE

AC	CCOUNT #:		REPORTING PERIOD:	1-1-2007	12-31-200
				FROM	ТО
1.	BEGINNING BA (Ending Balance	ALANCE e from last reporting period)			\$810.55
2.	RECEIPTS:				# 2 < 011 15
	A. SCI	HEDULE A - TOTAL RECE	IPTS		\$3684.10
		HEDULE C-1 – TOTAL IN-I HEDULE D-1 – TOTAL LOA			8
			NSE REIMBURSEMENTS REC	EIVED	D # 2001110
	E. SUBTOTA	AL (Total of A, B, C, D)			\$3684.10
3.	F. SCI	S: HEDULE B – TOTAL EXPE	NDITURES	1011	\$ 810.00
	G. SCI	HEDULE C-2 – TOTAL IN-H	KIND EXPENDITURES		<u> </u>
	H. SCI	HEDULE D-2 – TOTAL LOA	AN PAYMENTS		dt ina ell
		HEDULE E - TOTAL EXPE	NSE REIMBURSEMENTS PAII)	\$ 93.9.84
4.	ENDING BALAN (Beginning Balan	NCE nce plus 2E, minus 3J)			\$3554.81
5.	VALUE OF NON	-CASH ASSETS (From Sch	edule F)		MA Q
6.	VALUE OF DISE	POSED/TRANSFERRED AS	SETS (From Schedule G)		PIA D
7.	VALUE OF LOA	NS AT END OF PERIOD (I	oan Balance from Schedule D-2)		~



SCHEDULE A - TOTAL RECEIPTS

ACCT #:	 -	REPORTING PERIOD:	1-2007	12-31-2007
			FROM	то

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Fols Baumbach For Council Schmiesing Scott Nie McClellan Nie McClellan Game Nackler A Young	Mailing Address 5 Saddle Dr., Newark, De. 19711 38 Country Hill Dr., Newark, De. 19711 304 Willa Rd., Newark, De. 19711 209 Meadowdale Dr., Newark, De. 19711 79 Kells Ave, Newark, De. 19711 79 Kells Ave, Newark, De. 19711 13 Pro Speck Ave, Newark, De. 19711 219 Hullihen Drive, Newark, De. 19711 3 E. Periwinkle Lane, Newark, De. 19711 182 King William St., Newark, De. 19711	Amount (1,00,00) (1,00,00)	137.60 130,00 200,00 100,00 230.00 100.00 124.00 100.00 240.00 100,00
FOR COUNCIL Schmiesing Scott nie McClellan nie McClellan GRANE NACKLER A Young	38 Country Hill DR, NEWARK, 12.19711 38 Country Hills DR, Newark, 12.19711 304 Willa Rd, Newark, 12. 19711 209 Meadowdale DR, Newark, 12. 19711 79 Kells Ave, Newark, 12. 19711 79 Kells Ave, Newark, 12. 19711 13 PROSPECT AVE, NEWARK, 12. 19711 219 Hullihen Drive, Newark, 12. 19711 36. Periwinkle Lane, Newark, 12. 1971	(\$1,00,00)	200,00 100,00 230,00 100,00 124,00 100,00
Schmiesing Scott nie McClellan nie McClellan GRANT Nackler nackler	38 Country Hills Dr., Newark Del Mills Rd, Newark De. 19711 209 Meadowdale Dr., Newark De. 19711 79 Kells Ave, Newark De. 19711 13 Prospect Ave, Newark De. 19711 219 Hullihen Drive, Newark De. 19711 219 Hullihen Drive, Newark De. 19711 36. Periwinkle Lane, Newark De. 1971	(\$1,00,00)	200,00 100,00 230,00 100,00 124,00 100,00
Schmiesing Scott nie McClellan nie McClellan GRANT Nackler nackler	304 Willa Rd, Newark, De. 19711 209 Meadowdale Dr. Newark De. 1971 79 Kells Ave, Newark De. 19711 13 PROSPECT AVE, NEWARK DE. 19711 219 Hullihen Drive, Newark De. 19711 219 Hullihen Drive, Newark De. 19711 36. Periwinkle Lane, Newark De. 19711	(\$1,00,00)	100.00 230.00 100.00 100.00 124.00 240.00
Scott nie McClellan nie McClellan GRANE nackler n Young	209 Meadowdale Dr. Newark Re. 1977 79 Kells Ave, Newark De. 1971 79 Kells Ave, Newark Re. 1971 13 Pro Speck Ave, Newark De. 1971 219 Hullihen Drive, Newark De. 1971 36 Periwinkle Lane, Newark De. 1971	(\$1,00,00)	100.00 124.00 100.00 240.00
nie McClellan Grant Nackler n Young	79 Kells Ave, Newark De. 19711 79 Kells Ave, Newark De. 19711 13 PROSPECT AVE, Newark De. 19711 219 Hullihen Drive, Newark De. 19711 36. Periwinkle Lane, Newark De. 1971	(\$1,00,00)	124.00
nie McClellan Grant Nackler n Young	79 Kells Ave, Newark De. 19711 13 PRO Spect Ave, Newark De. 19711 219 Hullihen Drive, New Ark De. 19711 3 E. Periwinkle Lane, Newark De 1971	(#200,00)	124.00
nackler a Young	13 PRO Spea Ave, Newarkine, 19711 219 Hullihen Drive, New ARK, De. 19711 3 E. Peri winkle Lane, Newark De 1971		240,00
nackler a Young	219 Hulliten Drive New ARK De 19711 36. Periwinkle Lane, Newark De 1971		240,00
a Young	3 E. Periwinkle Lane, Newark De 1991		
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		All wards (Fig. 18) in the control of the control o	
EXCESS OF \$100	00		\$ 1561.00
		OT IN EXCESS OF \$100	OT IN EXCESS OF \$100 EIPTS



SCHEDULE B - TOTAL EXPENDITURES

ACCT #:			REPORTING PERIOD:	1-2007 FROM	12.	-31-2007
				FROM		го
of the amount must be liste	nt. NOTE: IF d if the aggr	you expend funds to the s	period. All expenditures to Politicame person or organization sever 0, even if the individual amounts a	al times during the reporting	emized, rega	ardless ch item
Date		Payee	Payee	T Age	gregate	Amount
Expended		Name	Mailing Addres		nount	Expended
3/15/07	Commo	Elect Bryon SHORE	14 Chestnut Ra, Wilming		100000	600.00
4/2/07	caty of	FNEWARK	EIKPON RD, NEWARK	De. 19711	is the later	50-00
12/9/07	UNED		WillA Rd, NEWAR	40219711	7.8.7.10	160.00
dv. es		But a visit in Equipo	Teaching and an experience of			Man din Lan
Jan Marie Ca	37.5	No. 3 Sept. 215			10/0	
	Property and					The Park
	a With A III		The second secon	7. THURSD . 1988.	de Care	de marco
		ECASE 167世纪				建国内政治 (1)
		The second second			11.1	JEGGEROVEN
	N III	ST Parallel reside	MARKET NEW YORK	per to freezille better		
	Shake to	AL METER BEET	Specification of the property	MUSCHELL STREET		
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					January C. C.	
SI ROY	and the second		ANGEL SELVINGER		PER VINE	Maria Control
210 Jan (Chi)	-				12 mg	
				OF MARKET SELECT		
TOTAL EV	DENDITUD	ES IN EXCESS OF \$10			de	210 C
IOIAL EX	FENDITUR	ES IN EACESS OF \$10			#	810.00
TOTAL EX	PENDITUR	ES NOT IN EXCESS O	F \$100			8

GRAND TOTAL EXPENDITURES

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

\$810.00



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

NOTE: If you ach item mu	receive in-kind contributions from the st be listed if the aggregate amount is ONTRIBUTIONS IN EXCESS OF	rge or less than fair market value in excess of \$100; Same person or organization several times during over \$100, even if the individual amounts are not \$100; RKET VALUE LESS ANY PAYMENTS YOU MADE	ng the reporting period, ot.	
Date	Contributor	Contributor	Description of	Estimated
Received	Name	Mailing Address	Contribution	Value Received
	NIA this Repo	ating period	STATE AND SEC	51 50 5 57
12.43. 30				
100			A DESCRIPTION OF THE PERSON NAMED IN COLUMN 1	
is only		The Alles and Salvage and the decay of		
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100 66				A SHE DIE LO
TANK A	ALTERNATION OF THE STATE OF THE		The Secretary of Calendary	THE PROPERTY OF THE PARTY OF
THE REAL PROPERTY.	ALICH SCHOOL BY BUILDING STREET, STREET,	CALLED AND AND ARREST OF THE PARTY OF THE PA	AND DESCRIPTIONS OF THE PROPERTY.	

GRAND TOTAL IN-KIND RECEIPTS

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, A21STATEMENT OF ACCOUNT BALANCE, ITEM 2B)



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

OTE: If you ach item mus	pay in-kind of the listed if	expenditures to the aggregate RES IN EXC E EXPENDED	o the same per amount is ove ESS OF \$100	son or organer \$100, even	air market value in excess sization several times duri n if the individual amount	ng the reporting period,	g period.	
Date				ET VALUE L	ESS ANY PAYMENTS YOU	RECEIVED FOR THE GO	OODS OR SERVI	CES)
Expended		Payee			Payee	Desc	cription of	Estimated
	-11-	Name	0	01	Mailing Address	Ex	penditure	Value Expended
	NIA	+His	(Cepo)	peting	period			DA SECULATION
William Children	A DESCRIPTION OF STREET		A CONTRACTOR	eu taulieur				12 40 10 10 10 10 10
			9000	Optobas				
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400		All Kerst			Bullett Handton	THE RESERVE OF THE PARTY.		distribution
								CHIEF THE CO.
	AND DESCRIPTION	Carlotte Salvers	V 8-384			CONTRACTOR OF STREET		
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10-12-51			200		Na San San San San San San San San San Sa		NETTING FROM	Notice in the
	7	The Alle				THE PERSON		A CONTRACTOR
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		Maria de				and the second second second		
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10.00	144.00		30 90			State of the Valle in	entire to the	No Park and Park Later
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C 47.7%	The state of	HE TOWN			S. C.	FCH2 FAIRING	PER STATE	SET - 100 P.
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OTAL IN-K	IND EXPE	NDITURES	IN EXCESS	OF \$100				
OTAL IN-K	IND EXPE	NDITURES	NOT IN EXC	ESS OF SI	00			

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)



SCHEDULE D-1 - LOANS RECEIVED

			1-1-2007 FROM	1	го
	cess of \$50 RECEIVED DURING THIS REPORT	ING PERIOD should be itemized on this schedule. NOTE: These loans mu	ust also be listed on Schedule D-2.		
Date Received	Lender Name and Mailing Address	Endorser Name and Mailing Address	Description of Security	Int Rate	Amount Received
	NONE THIS	Reporting Period			
la de la constante de la const					



ACCT#:	REPORTING PERIOD:	H-12007	12-31-2007
		FROM	то
All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidate's Personal Funds and Other Contributors.			
LOANS IN EXCESS OF \$50:	†		

Date Received	Lender Name and Mailing Address	Endorser Name and Mailing Address	Description of Security	Int Rate	Original Loan Amount	Payments Made	Loan Balance
08.			None this		100 B	Archo.	
			None this Reporting Period		A.A.	Land 1	
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				18.			
							Sie

TOTAL LOANS

(TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3H; TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 7)

Pelaware Place Pla

ACCT#:	 REPORTING PERIOD:	1-1-2007	12-34	2007
			FROM	TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

ALL NON-CASH ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
	Nove this Reforting	Period	West State of
	and spales of the second		
(Mexi			
	and the safety of the safety o		
			1.4
44.0			
			97439 1-75400
-8-4			
ADIAN.	MARKET TO STATE OF STREET		
PATE NO.			

TOTAL ASSETS ELIMINATED

(TOTAL ASSETS ELIMINATED SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6)



SCHEDULE E - EXPENSE REIMBURSEMENTS

REPORTING PERIOD:

Date Received	Reimburser Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Received
	None this	Relotting Period	10000000000000000000000000000000000000		
			和某事		Mary 1
REIMBURSI REIMBUR Date	EIMBURSEMENTS RECEIVED EMENTS RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE 2, SEMENTS PAID (Monies paid by you to reimburse others Payee Name and Mailing Address		Activity Date	Total Expense Amount	Reimbursemer Paid
Paid			2.110	Tanapanae transcanc	
Paid 6/6/67		Light Bulb PARCHASE	9/15/07	95.34	95.34
6/	Michael Gaitz	memorini plower purchase	13/6/07	95.34	95.34

TOTAL REIMBURSEMENTS PAID

(REIMBURSEMENTS PAID TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I)

ACCT #:

ELECTIONSSCHEDULE F - NON-CASH ASSETS

ACCT #:		·	REPORTING PERIOD:2007	12-31-200
Itemize all no	on-cash assets owned by	the organization including those paid	for by the organization, lent to the organization and con	******
Date Received	NON-CASH ASSETS:	Description of Asset	Location of Acet (Physical Address)	Value
Received	N/A this	Reporting	Period	of Asset
Section in the				Contract

TOTAL ASSET VALUE

(TOTAL ASSET VALUE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5)